

**Affidavit and Revenue Certification**

Tsunami Dance Inc ENTITY NAME  
Orleans Parish  
New Orleans, LA (City), State

**ANNUAL SWORN FINANCIAL STATEMENTS AND  
 CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)**

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(l)(1)(c)(i).

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Personally came and appeared before the undersigned authority, Kettye Voltz (officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Tsunami Dance (entity name) as of Dec. 31, 2012 (entity's year-end), and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)  
 In addition, Kettye Voltz (officer name), who, duly sworn, deposes and says that Tsunami Dance Inc. (entity name) received \$50,000 or less in revenues and other sources for the year ended Dec. 31, 2012, and accordingly, is not required to have an audit for the previously mentioned year.

Kettye Voltz  
 Officer Signature

Sworn to and subscribed before me this 14 day of March, 2013.

NOTARY PUBLIC  
 IS ATTESTING TO  
 SIGNATURES ONLY

Anna M. Vieages  
 NOTARY PUBLIC

ANNA M. VIEAGES  
 NOTARY ID # 64900  
 COMMISSION EXPIRES: AT DEATH  
 ORLEANS PARISH, LOUISIANA

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Officer's Name Kettye Voltz  
 Officer's Title Artistic Director  
 Address 1107 Cambridge St.  
New Orleans, LA 70118  
 Ph/Fax/E-mail Kvoltz@tsunamidance.com

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Release Date MAR 27 2013

Please return the completed form within 90 days of your entity's year-end to Office of Legislative Auditor -  
Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

## Statement A

Tsunami Dance Inc (Agency Name)

**Statement of Cash Receipts and Disbursements**  
**For the Year Ended** 12-31-12 (Year-End)

	General Fund	Other Fund	Total
<b>RECEIPTS (Provide Brief Description):</b>			
1. Arts Council of New Orleans (CAF) 75%	\$ 1575.	\$	\$ 1575.
2. Arts Council of New Orleans (CAF) 75%	1672.50		1672.50
3. CAC Box Office Gross Profit	<del>1332.85</del> 1332.85		1332.85
4. Arts Council of New Orleans (CAF) 25%	525		525
5. Arts Council of New Orleans (CAF) 25%	457.50		457.50
6. Total receipts (add lines 1 - 5)	\$5562.85	\$	\$5562.85
<b>DISBURSEMENTS (Provide Brief Description):</b>			
7. Performance (Artist fee - Space rent - Insurance - costumes)	\$ 7922.10	\$	\$ 7922.10
8. Postage	77.38		77.38
9. Supplies	538.71		538.71
10. Travel / Gas / Road	314.25		314.25
11. Prof. Development	1210.		1210.
12. Misc. / Admin Fees	54.		54.
13. Total Disbursements (add lines 7 - 12)	\$10,116.44	\$	\$10,116.44
14. Change in fund balance (Lines 6 minus 13)	\$ -4553.59	\$	\$ -4553.59
15. Fund Balance at beginning of year	\$ 5193.06	\$	\$ 5193.06
16. Fund balance (deficit) at end of year (Add lines 14-15) -This amount also goes on line 12, Statement B	\$ 639.47	\$	\$ 639.47

PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENTS FOR YOUR RECORDS

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## Statement B

Tsunami Dance Inc (Agency  
Name)

Balance Sheet, on 12-31-12 (Year-End)

	General Fund	Other Fund	Total
<b>ASSETS</b> (balances at year-end) -Give brief description:			
1. Cash and cash equivalents on hand	\$ 639.47	\$ 0	\$ 639.47
2. Investments (fair value) on hand	0	0	0
3. Office furnishings (Cost of desks, etc)	0	0	0
4. Equipment (Cost of fax machine, etc)	0	0	0
5. Other (brief description)			
6. <b>Total Assets</b> (add lines 1 - 5)	\$ 639.47	\$ 0	\$ 639.47
<b>LIABILITIES AND FUND BALANCE</b> (at year-end):			
7. Liabilities (give brief description):			
8.	\$ 0	\$ 0	\$ 0
9.	0	0	0
10.	0	0	0
11. <b>Total Liabilities</b> (add lines 7 - 10)	0	0	0
12. Fund balance (amount from Line 16 on Statement A)	639.47	0	639.47
13. Other	0	0	0
14. <b>Total Liabilities and Fund Balance</b> (add lines 11 - 13)	\$ 639.47	\$ 0	\$ 639.47

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